

Receiving Report

Date: 13/01/22

Batch No: M124326

Supplier: AIRALL

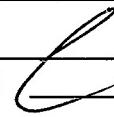
Dart P/O: 18817

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection _____ N/A
 Work Order _____ N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
<u>M027039-of1S</u>		<u>400</u>	<u>0</u>	<u>0</u>	<u>400</u>	

Initials of receiver (if shipment OK) Level 12 

Production/Admin:

13/01/22

Date

Received/Costing

Initial

Location _____



Questions? Call 1-800-AVIALL-1

INVOICE

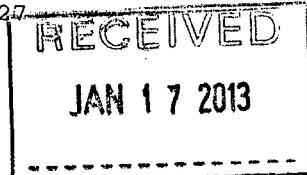
ALL RETURNED MERCHANDISE IS
SUBJECT TO A HANDLING CHARGE

PAGE: 1

INVOICE: A100140158 SHIP NBR: 337931
INVOICE DATE: 01/17/13
DUE DATE: 02/16/13

BILL TO: CUSTOMER: 032027

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA



AVIALL-CANADA US\$
PO BOX 842275
Dallas TX 75284-2275

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

TERMS: Net 30

30 days from inv date

ORDER: 1169906

METHOD: FED P1AM - COLLECT

ORDER DATE: 01/16/13

SALESPERSON: DENNIS SCHULLER

CUSTOMER P.O.: 18817

CURRENCY: United States Dollar

LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	PRICE UOM		

CRTN 000001 TRACK# 5502 9559 7044 DESC: FEDEX-JAN-17-2013

PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNTNUMBER 1517-9324-0, AWB# MUST REFERENC
THE PURCHASE ORDER NUMBER, SHIP TO THE ATTN OF CHANTAL 613-632-9577

1	28 MS27039-0813	200 EA ✓	32.00
	SCREW: PAN HD,ST	.160 EA	
	MACHINE,NS 8,27/32		
	Line Lot/Serial Details:		
	0911034941 EA	200	

HST	4.16
-----	------

ENTERED JAN 24 2013

WL.

FREIGHT CHARGE:	0.00
FUEL SURCHARGE:	PAID 0.00
GROSS AMOUNT:	32.00
INVOICE DISCOUNT:	0.00
NET AMOUNT:	32.00
TAX AMOUNT:	2701 4.16
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	36.16

QST-1002571320

MANITOBA-121506208

G.S.T.REG.NO. R121506208



Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS
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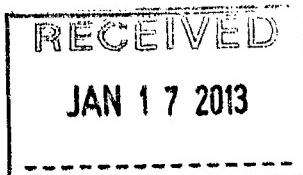
PAGE:

1

INVOICE: 2Z00009999 **SHIP NBR:** 7668102
INVOICE DATE: 01/16/13
DUE DATE: 02/15/13

BILL TO: CUSTOMER: 032028

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA



REMIT TO:

AVIALL SERVICES
PO BOX 842267
Dallas TX 75284-2267

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

TERMS: Net 30

30 days from inv date

ORDER: 13089815

METHOD: FED P1AM - COLLECT

ORDER DATE: 01/16/13

SALESPERSON: DENNIS SCHULLER

CUSTOMER P.O.: 18817

CURRENCY: United States Dollar

LINE	ITEM DESCRIPTION	QUANTITY UNIT PRICE	SELL UOM PRICE UOM	DISCOUNT	NET AMOUNT
	CRTN 000001 TRACK# 794537175704		DESC: FEDEX 1/16/13 JW		
	CRTN 000002 TRACK#		DESC: 12X12X9-44 20X20X12-42		
PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNTNUMBER 1517-9324-0, AWB# MUST REFERENC THE PURCHASE ORDER NUMBER, SHIP TO THE ATTN OF CHANTAL 613-632-9577					
1	28 MS27039-0812 SCREW: PAN HD,ST Line Lot/Serial Details: 0712820807 EA	100 EA ✓ .142 EA 100			14.20 ✓
2	28 MS27039-0813 SCREW: PAN HD,ST MACHINE,NS 8,27/32 Line Lot/Serial Details: 0512722331 EA	200 EA .160 EA 200			32.00 ✓
3	28 MS27039-0824 SCREW: PAN HD,ST Line Lot/Serial Details: 1011119638 EA	300 EA .24 EA 300			72.00 ✓
4	28 MS27039-1-08 SCREW: PAN HD,ST MACHINE,NS 10,17/32 Line Lot/Serial Details: 0113390492 EA	500 EA .120 EA 500			60.00 ✓
5	28 MS27039-1-10 SCREW: PAN HD,ST MACHINE,NS 10,21/32 Line Lot/Serial Details: 0912980769 EA	300 EA .130 EA 300			39.00 ✓

CERTIFICATE OF CONFORMANCE

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Signature
JR Hofmann, Director, Quality Assurance & Training

01/16/13
Date

FREIGHT CHARGE:

FUEL SURCHARGE:

GROSS AMOUNT:

INVOICE DISCOUNT:

NET AMOUNT:

TAX AMOUNT:

DOWN PAYMENT:

NET AMOUNT DUE:



Questions? Call 1-800-AVIALL-1

INVOICE

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

PAGE:

4

INVOICE: 2Z00009999 **SHIP NBR:** 7668102
INVOICE DATE: 01/16/13
DUE DATE: 02/15/13

BILL TO: CUSTOMER: 032028

AVIALL SERVICES
PO BOX 842267
Dallas TX 75284-2267

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
CANADA

TERMS: Net 30
30 days from inv date
ORDER: 13089815
ORDER DATE: 01/16/13
CUSTOMER P.O.: 18817

METHOD: FED P1AM - COLLECT
SALESPERSON: DENNIS SCHULLER
CURRENCY: United States Dollar

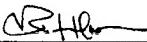
LINE	ITEM DESCRIPTION	QUANTITY UNIT PRICE	SELL UOM PRICE UOM	DISCOUNT	NET AMOUNT
------	---------------------	------------------------	-----------------------	----------	------------

Sales Tax 0.00

ENTERED JAN 24 2013

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Signature 
JR Hofmann, Director, Quality Assurance & Training

01/16/13
Date

FREIGHT CHARGE:	AID	0.00
FUEL SURCHARGE:		0.00
GROSS AMOUNT:		2,029.12
INVOICE DISCOUNT:		0.00
NET AMOUNT:	2701	2,029.12
TAX AMOUNT:	2701	0.00
DOWN PAYMENT:		0.00
NET AMOUNT DUE:		2,029.12

Purchase Order Receipt Listing

Page 1 of 2

Tuesday, January 22, 2013 8:50:27 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18817 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID	Vendor Name	VU-AVI003	Aviall								
PO18817	1	MS27039-08-12	Each		1/16/2013	1/22/2013	100.0000 ✓	\$0.14	0.0000	0	\$14.00
USD	No	Screw	Each	124326	100.0000	DESJ02		\$14.00	0.0000	0	
	2	MS27039-08-13	Each		1/16/2013	1/22/2013	400.0000 ✓	\$0.16	0.0000	0	\$64.00
	No	Screw	Each	124326	400.0000	DESJ02		\$64.00	0.0000	0	
	4	MS27039-08-24	Each		1/16/2013	1/22/2013	300.0000	\$0.24	0.0000	0	\$72.00
	No	Screw	Each	124326	300.0000	DESJ02		\$72.00	0.0000	0	
	5	MS27039-1-08	Each		1/16/2013	1/22/2013	500.0000	\$0.12	0.0000	0	\$60.00
	No	Screw	Each	124326	500.0000	DESJ02		\$60.00	0.0000	0	
	6	MS27039-1-10	Each		1/16/2013	1/22/2013	300.0000	\$0.13	0.0000	0	\$39.00
	No	Screw	Each	124326	300.0000	DESJ02		\$39.00	0.0000	0	
	7	MS27039-1-11	Each		1/16/2013	1/22/2013	300.0000	\$0.14	0.0000	0	\$42.00
	No	Screw	Each	124326	300.0000	DESJ02		\$42.00	0.0000	0	
	8	MS27039-1-13	Each		1/16/2013	1/22/2013	500.0000	\$0.16	0.0000	0	\$80.00
	No	Screw	Each	124326	500.0000	DESJ02		\$80.00	0.0000	0	
	9	MS27039-1-14	Each		1/16/2013	1/22/2013	1,000.0000	\$0.18	0.0000	0	\$180.00
	No	Screw	Each	124326	1,000.0000	DESJ02		\$180.00	0.0000	0	
	10	MS27039-1-15	Each		1/16/2013	1/22/2013	1,000.0000	\$0.20	0.0000	0	\$200.00
	No	Screw	Each	124326	1,000.0000	DESJ02		\$200.00	0.0000	0	

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-AVI003	Aviall								
PO18817	11	MS27039-1-17	Each		1/16/2013	1/22/2013	200.0000	\$0.22	0.0000	0	\$44.00
USD	No	Screw	Each	124326	200.0000	DESJ02		\$44.00	0.0000	0	
	12	MS27039-1-18	Each		1/16/2013	1/22/2013	2,000.0000	\$0.22	0.0000	0	\$440.00
	No	Screw	Each	124326	2,000.0000	DESJ02		\$440.00	0.0000	0	
	13	MS27039-1-19	Each		1/16/2013	1/22/2013	1,000.0000	\$0.24	0.0000	0	\$240.00
	No	Screw	Each	124326	1,000.0000	DESJ02		\$240.00	0.0000	0	
	14	MS27039-1-20	Each		1/16/2013	1/22/2013	500.0000	\$0.22	0.0000	0	\$110.00
	No	Screw	Each	124326	500.0000	DESJ02		\$110.00	0.0000	0	
	15	MS27039-1-21	Each		1/16/2013	1/22/2013	300.0000	\$0.27	0.0000	0	\$81.00
	No	SCREW	Each	124326	300.0000	DESJ02		\$81.00	0.0000	0	
	16	NAS1149DN416J	Each		1/16/2013	1/22/2013	500.0000	\$0.07	0.0000	0	\$35.00
	No	Washer	Each	124326	500.0000	DESJ02		\$35.00	0.0000	0	
	21	SCEET-12	f		1/16/2013	1/22/2013	22.0000	\$16.36	0.0000	0	\$359.92
	No	Hose 3" Diameter	f	124326	22.0000	DESJ02		\$359.92	0.0000	0	
											Total Received Quantity: 8,922.0000
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$2,060.92
											Total Balance Due Quantity: 0.0000



INVOICE



CUSTOMER P.O.: 18817

ORDER NUMBER: 0013089815- 7668102

ORDER DATE: 01/16/13

B 032028
 I DART AEROSPACE LTD
 L 1270 ABERDEEN STREET
 T HAWKESBURY ON K6A 1K7
 O CANADA

S
 H DART AEROSPACE LTD
 I 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 O CANADA

SHIPMENT NBR: 7668102

SHIP VIA: FED P1AM - COLLECT

PAGE: 1
 DATE: 01/16/13
 TIME: 17:57
 EMP#: 22611

ORD TYP: RG
 CURRENCY: USD

S 08200
 H AVIALL CENTRAL WAREHOUSE
 I 2750 REGENT BLVD.
 P DFW AIRPORT TX 75261-9048
 F U.S.A.
 R
 O M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT NUMBER 1517-9324-0, AWB# MUST REFERENCE THE PURCHASE ORDER NUMBER, SHIP TO THE ATTN OF CHANTAL 613-632-9577								
1	28	MS27039-0812 SCREW: PAN HD, ST Schedule B: 7318.15.9000	100	100	✓	0 EA	.14	14.20
						ECCN: EAR99		
		LOT 0712820807 EA Country of Origin: U.S.A.		100	✓			
2	28	MS27039-0813 SCREW: PAN HD, ST MACHINE, NS 8,27/32 Schedule B: 7318.15.2000	200	200	✓	0 EA	.16	32.00
						ECCN: EAR99		
		LOT 0512722331 EA Country of Origin: U.S.A.		200	✓			
3	28	MS27039-0824 SCREW: PAN HD, ST Schedule B: 7318.15.9000	300	300	✓	0 EA	.24	72.00
						ECCN: EAR99		
		LOT 1011119638 EA Country of Origin: U.S.A.		300	✓			
<i>✓ 1/16/13</i>								

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[Signature]

01/16/13

AV18 R5-06

JR Hofmann, Director, Quality Assurance & Training

Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL



INVOICE



CUSTOMER P.O.: 18817

ORDER NUMBER: 0013089815- 7668102

ORDER DATE: 01/16/13

B 032028
 I DART AEROSPACE LTD
 L 1270 ABERDEEN STREET
 T HAWKESBURY ON K6A 1K7
 O CANADA

S
 H DART AEROSPACE LTD
 I 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 O CANADA

SHIPMENT NBR: 7668102

SHIP VIA: FED P1AM - COLLECT

S 08200
 H AVIALL CENTRAL WAREHOUSE
 I 2750 REGENT BLVD.
 P DFW AIRPORT TX 75261-9048
 F U.S.A.
 R M

PAGE: 2
 DATE: 01/16/13
 TIME: 17:57
 EMP#: 22611
 ORD TYP: RG
 CURRENCY: USD

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
4	28	MS27039-1-08 SCREW: PAN HD, ST MACHINE, NS 10,17/32 Schedule B: 7318.15.2000	500	500	✓	0 EA	.12	60.00
		LOT 0113390492 EA Country of Origin: U.S.A.		500				
5	28	MS27039-1-10 SCREW: PAN HD, ST MACHINE, NS 10,21/32 Schedule B: 7318.15.2000	300	300	✓	0 EA	.13	39.00
		LOT 0912980769 EA Country of Origin: U.S.A.		300				
6	28	MS27039-1-11 SCREW: PAN HD, ST MACHINE, NS 10,23/32 Schedule B: 7318.15.2000	300	300	✓	0 EA	.14	42.00
		LOT 0712835495 EA Country of Origin: U.S.A.		300				
7	28	MS27039-1-13 SCREW: PAN HD, ST	500	500	✓	0 EA	.16	80.00

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(Signature)

01/16/13

AV18 R5-06

JR Hofmann, Director, Quality Assurance & Training

Date

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CUSTOMER ORIGINAL



INVOICE



CUSTOMER P.O.: 18817

ORDER NUMBER: 0013089815- 7668102

ORDER DATE: 01/16/13

B 032028
 I DART AEROSPACE LTD
 L 1270 ABERDEEN STREET
 T HAWKESBURY ON K6A 1K7
 O CANADA

S
 H DART AEROSPACE LTD
 P 1270 ABERDEEN STREET
 T HAWKESBURY ON K6A 1K7
 O CANADA

SHIPMENT NBR: 7668102

SHIP VIA: FED P1AM - COLLECT

PAGE: 3
 DATE: 01/16/13
 TIME: 17:57
 EMP#: 22611
 ORD TYP: RG
 CURRENCY: USD

S 08200
 H AVIALL CENTRAL WAREHOUSE
 P 2750 REGENT BLVD.
 F DFW AIRPORT TX 75261-9048
 R U.S.A.
 O M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
		MACHINE, NS 10,27/32 Schedule B: 7318.15.2000			ECCN: EAR99			
		LOT 1012171413 EA Country of Origin: U.S.A.		500				
8 28	MS27039-1-14		1,000	1,000	✓	0 EA	.18	180.00
		SCREW: PAN HD,ST MACHINE, NS 10,29/32 Schedule B: 7318.15.2000			ECCN: EAR99			
		LOT 0812908997 EA Country of Origin: U.S.A.		1,000				
9 28	MS27039-1-15		1,000	1,000	✓	0 EA	.20	200.00
		SCREW: PAN HD,ST MACHINE, NS 10,31/32 Schedule B: 7318.15.2000			ECCN: EAR99			
		LOT 0812883040 EA Country of Origin: U.S.A.		300	✓			
		LOT 0812887767 EA Country of Origin: U.S.A.		700	✓			
10 28	MS27039-1-17		200	200	✓	0 EA	.22	44.00
		SCREW: PAN HD,ST						

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[Signature]

01/16/13

AV18 RS-06

JR Hofmann, Director, Quality Assurance & Training

Date

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CUSTOMER ORIGINAL



INVOICE



CUSTOMER P.O.: 18817

ORDER NUMBER: 0013089815- 7668102

ORDER DATE: 01/16/13

B 032028
 I DART AEROSPACE LTD
 L 1270 ABERDEEN STREET
 T HAWKESBURY ON K6A 1K7
 O CANADA

S
 H DART AEROSPACE LTD
 P 1270 ABERDEEN STREET
 T HAWKESBURY ON K6A 1K7
 O CANADA

SHIPMENT NBR: 7668102

SHIP VIA: FED EX - COLLECT

PAGE: 4
 DATE: 01/16/13
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 CURRENCY: USD

S 08200
 H AVIALL CENTRAL WAREHOUSE
 P 2750 REGENT BLVD.
 F DFW AIRPORT TX 75261-9048
 R U.S.A.
 O M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
		MACHINE, NS 10,13/32 Schedule B: 7318.15.2000			ECCN: EAR99			
		LOT 0812909579 EA Country of Origin: U.S.A.		200				
11 28	MS27039-1-18	SCREW: PAN HD, ST Schedule B: 7318.15.9000	2,000	2,000	0 EA	.22		440.00
		LOT 0712849872 EA Country of Origin: U.S.A.		800 ✓				
		LOT 0812861374 EA Country of Origin: U.S.A.		1,200				
		MS27039-1-18 PAN STRCT M/S PHIL REC						
12 28	MS27039-1-19	SCREW: PAN HD, ST Schedule B: 7318.15.9000	1,000	1,000	0 EA	.24		240.00
		LOT 0512682353 EA Country of Origin: U.S.A.		650 ✓				
		LOT 1211236750 EA Country of Origin: U.S.A.		350 ✓				

1/13/13/1/12

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01/16/13

JR Hofmann, Director, Quality Assurance & Training

Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL



INVOICE



PAGE: 5
 DATE: 01/16/13
 TIME: 17:57
 EMP#: 22611
 ORD TYP: RG
 CURRENCY: USD

CUSTOMER P.O.: 18817

ORDER NUMBER: 0013089815- 7668102

ORDER DATE: 01/16/13

B 032028
 I DART AEROSPACE LTD
 L 1270 ABERDEEN STREET
 T HAWKESBURY ON K6A 1K7
 O CANADA

S
 H DART AEROSPACE LTD
 I 1270 ABERDEEN STREET
 P HAWKESBURY ON K6A 1K7
 T CANADA

SHIPMENT NBR: 7668102

SHIP VIA: FED EX - COLLECT

S 08200
 H AVIALL CENTRAL WAREHOUSE
 I 2750 REGENT BLVD.
 P DFW AIRPORT TX 75261-9048
 F U.S.A.
 R M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
13	28	MS27039-1-20 SCREW: PAN HD, ST MACHINE, NS 10,19/32 Schedule B: 7318.15.2000	500	500	0 EA	.22		110.00
		LOT 1112193714 EA Country of Origin: U.S.A.		500				
14	28	MS27039-1-21 SCREW: PAN HD, ST Schedule B: 7318.15.9000	300	300	0 EA	.27		81.00
		LOT 0113388321 EA Country of Origin: U.S.A.		300				
15	28	NAS1149DN416J WASHER: FLT, AL HOLE>6MM Schedule B: 7616.10.8000	500	500	0 EA	.07		35.00
		LOT 1112185887 EA Country of Origin: U.S.A.		500				
16	11	SCEET12 DUCTING: AIR, REIN WIRE, ST ST REIN, RED, 3INX11FT	22	22	0 FT		16.86	359.92

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.



INVOICE



CUSTOMER P.O.: 18817

ORDER NUMBER: 0013089815- 7668102

ORDER DATE: 01/16/13

B 032028
 I DART AEROSPACE LTD
 L 1270 ABERDEEN STREET
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S
 H DART AEROSPACE LTD
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 O CANADA

SHIPMENT NBR: 7668102

SHIP VIA: FED EX - COLLECT

PAGE: 6.
 DATE: 01/16/13
 TIME: 17:57
 EMP#: 22611

ORD TYP: RG
 CURRENCY: USD

S 08200
 H AVIALL CENTRAL WAREHOUSE
 P 2750 REGENT BLVD.
 F DFW AIRPORT TX 75261-9048
 R U.S.A.
 O M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
------	-----	------------------	----------------	---------------	------------	-----	------------	---------------------

Schedule B: 4009.21.0000

ECCN: EAR99

LOT 1112280982 FT
 Country of Origin: U.S.A.

*** These commodities, technologies, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S Law is prohibited.

PARTS TOTAL	2,029.12
TAXES	0.00
FREIGHT	0.00
FUEL SURCHARGE	0.00
TOTAL	2,029.12

Currency: United States Dollar

CERTIFICATE OF CONFORMANCE
 It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

01/16/13

JR Hofmann, Director, Quality Assurance & Training

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.
 THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL



PACKING LIST



CUSTOMER P.O.: 18817

BON DE COMMANDE
ORDER NUMBER: 0001169906 - 337931
No DE COMMANDE
ORDER DATE: 01/16/13
DATE DE COMMANDES 032027
O DART AEROSPACE LTD
L 1270 ABERDEEN STREET
D HAWKESBURY ON K6A 1K7
T CANADA
OS E DART AEROSPACE LTD
H X 1270 ABERDEEN STREET
P I HAWKESBURY ON K6A 1K7
D E CANADA
T R
O ASHIP NBR:
No DE EXPEDITEUR 337931SHIP VIA: FED P1AM - COLLECT
EXPEDIER PARPAGE: 1
DATE: 01/17/13
TIME/HURE: 09:44
EMP#: 22611
ORDER TYPE / TYPE DE COMMANDE: RG
CURRENCY: USDS E 34170
H X AVIALL TORONTO CSC
P I 1840 ALSTEP DR. UNIT 5.
D E MISSISSAUGA ON L5S 1W1
T R CANADA
O D
O M E

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	------------------	----------------------------------	---------------------------------	--------------------------	-----	------------	----------------	-------------------------

PLEASE SHIP FEDEX P1 ON CUSTOMER
 ACCOUNTNUMBER 1517-9324-0, AWB# MUST
 REFERENCE THE PURCHASE ORDER NUMBER,
 SHIP TO THE ATTN OF CHANTAL 613-632-9577

1	28	MS27039-0813 SCREW: PAN HD, ST MACHINE, NS 8,27/32 Schedule B: 7318.15.2000	200	200 ✓	0 EA	.39	.1600	32.00
		LOT 0911034941 EA Country of Origin: U.S.A.		200	ECCN: EAR99 <i>1304/21</i>			

PARTS TOTAL	32.00
AOC TOTAL	0.00
TAXES	4.16
FREIGHT	0.00
FUEL SURCHARGE	0.00
ESTIMATED TOTAL	36.16
Currency: United States Dollar	

CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.

Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du department du transport no. 35-86 ont ete recue.

Signed _____ Date 01/17/13

George D. Pudsey, DSM

AV19 R2-99

G.S.T.REG.NO.R121506208

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.
 ESCOMPTE APPLIQUE SUR SOUS TOTAL SEULEMENT.
 ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.
 FRAIS DE MANUTENTION APPLIQUE SUR TOUTE MARCHANDESE RETOURNEE.

CUSTOMER COPY / FILE COPY



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18817**

Purchase Order Date 1/11/2013
PO Print Date 1/14/2013

Page Number 1 of 3

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Contact Name	Buyer	Brigitte Golden
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	USD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

1/14/2013

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	MS27039-08-12 <i>3-8</i>	Screw	1/16/2013 Yes	✓ 100.00 Each	FedEx PI ppd	\$0.1400	\$14.00
2	MS27039-08-13 <i>3038606</i>	Screw	1/16/2013 Yes	✓ 400.00 Each <i>200 200</i>	FedEx PI ppd	\$0.1600	\$64.00
3	MS27039-08-19 <i>3u8</i>	Screw	1/16/2013 Yes	400.00 Each	FedEx PI ppd	\$0.2000	\$80.00
4	MS27039-08-24 <i>3u8</i>	Screw	1/16/2013 Yes	✓ 300.00 Each	FedEx PI ppd	\$0.2400	\$72.00
5	MS27039-1-08 <i>506</i>	Screw	1/16/2013 Yes	✓ 300.00 Each	FedEx PI ppd	\$0.1200	\$60.00

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
R13/0162

Change Nbr: 2

Change Date: 1/14/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18817**

Purchase Order Date 1/11/2013
PO Print Date 1/14/2013

Page Number 2 of 3

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Contact Name	Buyer	Brigitte Golden
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	USD
	FOB	Destination-Collect

6 <i>506</i>	MS27039-1-10	Screw	1/16/2013	<i>✓ 300</i> Yes	400.00 Each	FedEx PI ppd	\$0.1300	\$13.00
7 <i>506</i>	MS27039-1-11	Screw	1/16/2013	<i>✓</i> Yes	300.00 Each	FedEx PI ppd	\$0.1400	\$42.00
8 <i>506</i>	MS27039-1-13	Screw	1/16/2013	<i>✓ 500</i> Yes	400.00 Each	FedEx PI ppd	\$0.1600	\$64.00
9 <i>506</i>	MS27039-1-14	Screw	1/16/2013	<i>✓ 1000</i> Yes	700.00 Each	FedEx PI ppd	\$0.1800	\$126.00
10 <i>506</i>	MS27039-1-15	Screw	1/16/2013	<i>✓ 1000</i> Yes	600.00 Each	FedEx PI ppd	\$0.2000	\$120.00
11 <i>506</i>	MS27039-1-17	Screw	1/16/2013	<i>✓ 200.00</i> Yes	200.00 Each	FedEx PI ppd	\$0.2200	\$44.00
12 <i>516</i>	MS27039-1-18	Screw	1/16/2013	<i>✓ 1,800.00</i> Yes	1,800.00 Each	FedEx PI ppd	\$0.2200	\$396.00

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO
(13/01/22)



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18817**

Purchase Order Date 1/11/2013
PO Print Date 1/14/2013

Page Number 3 of 3

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Contact Name	Buyer	Brigitte Golden
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	USD
	FOB	Destination-Collect <i>m104326</i>

13	MS27039-1-19	Screw	1/16/2013	<i>1000</i> 650.00	FedEx PI ppd	\$0.2400	\$156.00
			Yes	Each	<i>650 + 350</i>		
14	MS27039-1-20	Screw	1/16/2013	<i>500</i> 300.00	FedEx PI ppd	\$0.2200	\$66.00
			Yes	Each			
15	MS27039-1-21	SCREW	1/16/2013	<i>500</i> 300.00	FedEx PI ppd	\$0.2700	\$81.00
			Yes	Each			
16	NAS1149DN416J	Washer	1/16/2013	<i>500</i> 100.00	FedEx PI ppd	\$0.0700	\$7.00
			Yes	Each			
18	NAS1836-08-09	Insert	1/16/2013	<i>500</i> 500.00	FedEx PI ppd	\$0.8500	\$425.00
			Yes	Each			
21	SCEET-12	Hose 3" Diameter	1/16/2013	<i>22</i> 11.00	FedEx PI ppd	\$16.3600	\$179.96
			Yes				

PO Total: \$2,009.96

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO

Change Nbr: 2

Change Date: 1/14/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO18817

Purchase Order Date 1/11/2013
PO Print Date 1/11/2013

Page Number 1 of 3

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Contact Name	Buyer	Brigitte Golden
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	USD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	Vendor Part Number						
1	MS27039-08-12	Screw	1/16/2013 Yes	100.00 Each	FedEx PI ppd	\$0.1400	\$14.00
	pkg 100 @ 0.14 each						
2	MS27039-08-13	Screw	1/16/2013 Yes	400.00 Each	FedEx PI ppd	\$0.1600	\$64.00
	pkg 100 @ 0.16 each						
3	MS27039-08-19	Screw	1/16/2013 Yes	400.00 Each	FedEx PI ppd	\$0.2000	\$80.00
	pkg 100 @ 0.20 each						
4	MS27039-08-24	Screw	1/16/2013 Yes	300.00 Each	FedEx PI ppd	\$0.0000	\$0.00
	pkg 100 @ 0.24 each						
5	MS27039-1-08	Screw	1/16/2013 Yes	500.00 Each	FedEx PI ppd	\$0.0615	\$30.75
	pkg 100 @ 0.12 each						
6	MS27039-1-10	Screw	1/16/2013 Yes	50.00 Each	FedEx PI ppd	\$0.1300	\$6.50
	pkg 100 @ 0.13 each						

1/11/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO18817

Purchase Order Date 1/11/2013
PO Print Date 1/11/2013

Page Number 2 of 3

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Contact Name		Buyer	Brigitte Golden				
Vendor Phone	905-676-1695	Requisition Nbr					
Vendor Fax	905-676-9046	Tax Resale Nbr	10127-2607				
Vendor Account Nbr		Terms	Net 30				
		Currency	USD				
		FOB	Destination-Collect				
7	MS27039-1-11 pkg 100 @ 0.14 each	Screw	1/16/2013 Yes	300.00 Each	FedEx PI ppd	\$0.1400	\$42.00
8	MS27039-1-13 pkg 100 @ 0.16 each	Screw	1/16/2013 Yes	400.00 Each	FedEx PI ppd	\$0.1744	\$69.76
9	MS27039-1-14 pkg 100 @ 0.18 each	Screw	1/16/2013 Yes	700.00 Each	FedEx PI ppd	\$0.1800	\$126.00
10	MS27039-1-15 pkg 100 @ 0.20 each	Screw	1/16/2013 Yes	600.00 Each	FedEx PI ppd	\$0.1800	\$108.00
11	MS27039-1-17 pkg 100 @ 0.22 each	Screw	1/16/2013 Yes	150.00 Each	FedEx PI ppd	\$0.2200	\$33.00
12	MS27039-1-18 pkg 100 @ 0.22 each	Screw	1/16/2013 Yes	1,800.00 Each	FedEx PI ppd	\$0.2200	\$396.00
13	MS27039-1-19 pkg 50 @ 0.24 each	Screw	1/16/2013 Yes	650.00 Each	FedEx PI ppd	\$0.2400	\$156.00
14	MS27039-1-20 pkg 100 @ 0.22 each	Screw	1/16/2013 Yes	300.00 Each	FedEx PI ppd	\$0.0000	\$0.00
15	MS27039-1-21 pkg 100 @ 0.27 each	SCREW	1/16/2013 Yes	250.00 Each	FedEx PI ppd	\$0.2800	\$70.00



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO18817

Purchase Order Date 1/11/2013
PO Print Date 1/11/2013

Page Number 3 of 3

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Contact Name		Buyer	Brigitte Golden
Vender Phone	905-676-1695	Requisition Nbr	
Vendor Fax	905-676-9046	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

16	NAS1149DN416J	Washer	1/16/2013	100.00	FedEx PI ppd	\$0.0655	\$6.55
	Pkg 100 @ 0.07 each		Yes	Each			
17	NAS1834C-300	Insert	1/16/2013	50.00	FedEx PI ppd	\$0.0000	\$0.00
	will advise		Yes	Each			
18	NAS1836-08-09	Insert	1/16/2013	500.00	FedEx PI ppd	\$1.2500	\$625.00
	0.85 each, stock factory		Yes	Each			
19	NAS6604-66	Bolt	1/16/2013	100.00	FedEx PI ppd	\$0.0000	\$0.00
	will advise		Yes	Each			
20	PLT1.5M-M	Tie Wrap	1/16/2013	55.00	FedEx PI ppd	\$0.0000	\$0.00
	will advise		Yes	Each			
21	SCEET-12	Hose 3" Diameter	1/16/2013	11.00	FedEx PI ppd	\$15.8328	\$174.16
	sold in 11 foot lengths @ 16.36 per foot		Yes	f			

PO Total: \$2,001.72

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO

Change Nbr: 1

Change Date: 1/11/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613-632-1053

PURCHASE ORDER

Purchase Order ID **PO18817**

Purchase Order Date 1/11/2013
PO Print Date 1/15/2013

Page Number 1 of 3

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Contact Name	Buyer	Brigitte Golden
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	USD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	MS27039-08-12	Screw	1/16/2013 Yes	100.00 Each	FedEx PI ppd	\$0.1400	\$14.00
2	MS27039-08-13	Screw	1/16/2013 Yes	400.00 Each	FedEx PI ppd	\$0.1600	\$64.00
3	MS27039-08-19	Screw	1/16/2013 Yes	400.00 Each	FedEx PI ppd	\$0.2000	\$80.00
4	MS27039-08-24	Screw	1/16/2013 Yes	300.00 Each	FedEx PI ppd	\$0.2400	\$72.00
5	MS27039-1-08	Screw	1/16/2013 Yes	500.00 Each	FedEx PI ppd	\$0.1200	\$60.00

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO

Change Nbr: 3

Change Date: 1/15/2013



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18817**

Purchase Order Date 1/11/2013

PO Print Date 1/15/2013

Page Number 2 of 3

Order From :

AVIALL
PO BOX 842275

VU-AVI003

DALLAS, TX 75284-2275
USA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	905-676-1695	Requisition Nbr	
Vendor Fax	905-676-9046	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect
6	MS27039-1-10	Screw	1/16/2013
			Yes
		300.00	FedEx PI ppd
		Each	\$0.1300
			\$39.00
7	MS27039-1-11	Screw	1/16/2013
			Yes
		300.00	FedEx PI ppd
		Each	\$0.1400
			\$42.00
8	MS27039-1-13	Screw	1/16/2013
			Yes
		500.00	FedEx PI ppd
		Each	\$0.1600
			\$80.00
9	MS27039-1-14	Screw	1/16/2013
			Yes
		1,000.00	FedEx PI ppd
		Each	\$0.1800
			\$180.00
10	MS27039-1-15	Screw	1/16/2013
			Yes
		1,000.00	FedEx PI ppd
		Each	\$0.2000
			\$200.00
11	MS27039-1-17	Screw	1/16/2013
			Yes
		200.00	FedEx PI ppd
		Each	\$0.2200
			\$44.00
12	MS27039-1-18	Screw	1/16/2013
			Yes
		2,000.00	FedEx PI ppd
		Each	\$0.2200
			\$440.00

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO18817

Purchase Order Date 1/11/2013
PO Print Date 1/15/2013

Page Number 3 of 3

Order From : VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	905-676-1695	Requisition Nbr	
Vendor Fax	905-676-9046	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

13	MS27039-1-19	Screw	1/16/2013 Yes	1,000.00 Each	FedEx PI ppd	\$0.2400	\$240.00
14	MS27039-1-20	Screw	1/16/2013 Yes	500.00 Each	FedEx PI ppd	\$0.2200	\$110.00
15	MS27039-1-21	SCREW	1/16/2013 Yes	300.00 Each	FedEx PI ppd	\$0.2700	\$81.00
16	NAS1149DN416J	Washer	1/16/2013 Yes	500.00 Each	FedEx PI ppd	\$0.0700	\$35.00
21	SCEET-I2	Hose 3" Diameter	1/16/2013 Yes	22.00 f	FedEx PI ppd	\$16.3600	\$359.92

PO Total: \$2,140.92

No substitution or deviation without consent.
Certificate of Conformity or Material Certification required - YES NO